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SECRET (When Filled In) VOUCHER NO. 7-12 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION, VOUCHER NO. Finance Division, Accounts Branch 0105 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). CONTRACT NO. PAYMENT TO CHECK TO BE DATED BANK CASHIER'S CHECK CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW.
E SIGNATURE OF PAYEE DATE TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT 47-52 OBLIG. REF. NO. 58-67 ALLOT. OR COST 68-70 DUE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 45-46 71-80 AMOUNT 54-57 STATION PAY 28-33 T/A NO XPEND CODE GENERAL ACCT. NO. DATE PER. DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE LEDGER ADVANCE ACCT. NO. PROP. NO. LIQ. OBJEC. DEBIT ACCT. NO CREDIT CODE PROJECT NO EMP. NO. X REF. NO. 6,167.00 740 88 1 706 601.0 61-0571-0035 6 168.00 1380 25X1 PREPARED I 6 16800 6,162.00 TOTALS FORM 1822

SECRET